

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Computer Stationery – Refill of toner with change of drum to the HP 12A (8 No's) and HP 88A (2 No.) cartridges for printers of Planning Department – Payment to Worldcom Computers, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 134.

Dated:03-02-2014.

Read the following:-

1. G.O.Rt. No.148, Fin.&Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000
2. FromWorldcom Computers, Hyderabad,Invoice No.1294, dt: 16.01.2014.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.7,800/- (Rupees seven thousand and eight hundred only) from B.E.2013-14 under Non-Plan, for payment to Worldcom Computers, Hyderabad towards refill of toner and change of drum to HP 12A (8 No's) and HP 88A(2 No.) cartridges for printers of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned in para 1 above in favour of Worldcom Computers, Hyderabad, Account No.30041010001772, Syndicate Bank, Basheerbagh branch, Hyderabad, IFSC Code: SYNB0003004.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
Worldcom Computers, Hyderabad,  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER